



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado
Ramoncito

N° Paid 13

N° Pending 0

Date 2/9/2024

Number R001632

Check 954

Truck D177

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37109383	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.27	5.45	105.02
37109406	P11 - 92994	5PSLSB	19.28	9.00	173.52
37109451	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.33	3.95	76.35
37109470	P11 - (85238) TXDOT HARRIS SH 288 Frontage Road - 0598-01-108	7PSSDB	19.27	4.90	94.42
37109494	P11 - (94427) Caldwell Crossing Sec 2	5PSSDB	19.23	3.45	66.34
37109510	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.22	3.95	75.92
37109534	P11 - (81469) Bailey Rd Expansion	5PSSDB	19.24	4.30	82.73
37109556	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.26	3.95	76.08
37109584	P11 - (97427) Grand Park Village	5PSSDB	19.06	5.45	103.88
37109610	P11 - (93513) BCMUD 87 Offsite Waterlines and Sanitary Sewer	5PSSDB	19.10	3.10	59.21
37109626	P11 - (95984) Meridiana 24B	5PSSDB	19.09	3.95	75.41
37109644	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.08	3.10	59.15
37109665	P11 - (81469) Bailey Rd Expansion	5PSSDB	19.06	4.30	81.96
					1129.99
				5%	-56.50
				SUBTOTAL	1073.49
				Fuel	-\$285.00
				TOTAL	\$788.49